COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

AN EXAMINATION BY THE PUBLIC

SERVICE COMMISSION OF THE

APPLICATION OF THE FUEL ADJUST
MENT CLAUSE OF UNION LIGHT, HEAT

AND POWER COMPANY FROM MAY 1,

1983, TO OCTOBER 31, 1983

ORDER

Pursuant to 807 KAR 5:056, Section 1(11), the Public Service Commission ("Commission") issued an Order on December 9, 1983, requiring Union Light, Heat and Power Company ("ULH&P") to notify its customers of a hearing to be held on January 19, 1984. ULH&P was not required to appear at the scheduled hearing unless an appearance was requested by the Attorney General's Division of Consumer Protection or other interested parties, or by the Commission on its own motion. Furthermore, ULH&P filed an affidavit stating its compliance with the provisions of the Fuel Adjustment Clause as prescribed in 807 KAR 5:056. ULH&P also filed its monthly fuel charges for the 6-month period under review.

Following proper notice, no party of record requested ULH&P to appear at the hearing scheduled for January 19, 1984. After reviewing ULH&P's monthly fuel clause filings for the 6-month period under review, the Commission is of the opinion that ULH&P has complied with the provisions of 807 KAR 5:056. Furthermore, this review indicates that the Commission should revise the

monthly fuel adjustment clause filing form to obtain the information necessary to properly monitor ULH&P's calculation of the fuel adjustment clause.

IT IS THEREFORE ORDERED that the charges collected by ULH&P through the fuel adjustment clause for the period May 1, 1983, through October 31, 1983, be and they hereby are approved.

IT IS FURTHER ORDERED that the revised monthly fuel clause form in Appendix A shall be used by ULH&P for all filings made after the date of this Order pursuant to 807 KAR 5:056 to recover or refund fuel charges or credits billed or refunded by its wholesale supplier.

Done at Frankfort, Kentucky, this 16th day of March, 1984.

PUBLIC SERVICE COMMISSION

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Vide Chairman

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ATTEST:

Secretary

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1 of 2	W YTO

Address:	Line 27 reflects a Fuel Adjustment Charge (Credit) ofe per, 19, Issued on:	Disposition of Energy (RWH) - Wonth of: 1. Total Purchases 2. Sales (Ultimate Customer) 3. Company use 4. Intersystem Sales 5. Other: 6. Current Wonth Sales - S(m) (L2 + L3) 7. Total Sales (L2 + L3 + L4 + L5) 8. Line Loss & Unaccounted for (L1 less L7) Line Loss 9. Last 12 Wonths Actual (%) 10. Last Wonth Used to Compute L9 11. Line Loss for Month on L10 (%) 12. Last PAC Rate Billed Consumers 13. Net KWH Billed at the Rate on L12 14. FAC Revenue (Refund) Resulting adjustments) 15. Nucl Charge (Credit) Used to Compute L12 (for month used to derive L14) 16. Total Over or (Under) Recovery (L14 less L15)	
Telephone:	per KWH to be applied to bills rendered on and after Title:	POWER SUPPLIER: Purchased Power - Wonth of: A. Billed by CG & E B. Billed by Other suppliers C. Total Fuel Oxsts (L17A + L17B) 18. Energy Charge A. CG & E B. Other: C. Total Energy Charges 19. Demand Charge A. CG & E B. Other: C. Total Demand Charges C. Total Demand Charges C. Total Power Oxsts (L17C + L18C + L19C) 21. Energy (KWH) 22. Demand (KW) 23. Supplier's FAC: A. Fuel cost per KWH (L17C + L21) A. Fuel cost per KWH (L23A - L23B) C. FAC Rate per KWH (L23A - L23B) Calculation of FAC Billed Consumers C. FAC Rate per KWH (L23A - L23B) A. Total FAC Charges (From L17C) B. Inter system sales Fuel Oxst Recovery C. Unrecoverable - Schedule 1 D. Recoverable - Schedule 1	1 1 1

Appendix A Page 2 of 2

SCHEDULE 1 CALCULATION OF UNRECOVERABLE FUEL COST DUE TO EXCESSIVE LINE LOSS FOR THE MONTH ENDED

1.	. Purchases For the Month (KWH)				
2.	Les	s Line Loss (10% x L1)			
3.	Sal	es (Ll less L2)			
4.	Unr	ecoverable Fuel Charge per KWH:			
	a.	FAC Rate based on Actual Line Loss			
		(Current Month's Report L23C +	-		
		(100% Less L9)	\$		
	b.	FAC Rate based on 10% Line Loss			
		(Current Month's Report L23C + 90%)			
	c.	Increment unrecoverable	\$		
5.	Unr	ecoverable Fuel Cost - (L4c x L3			
	ent	er on Line 24C of current month's			
	FAC	report)	\$		

NOTE: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.